

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch		DIVISION VOUCHER NO.				21 Nov 62 1638	
THROUGH: Monetary Branch							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT					INVOICE NO(S).		
PAYMENT TO					CONTRACT NO.		
AMOUNT					CHECK TO BE DATED		
CASH PAYMENT		X U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
P.O. NO.		PROP. NO.		FY		S	
28-33 DIV.		PROJECT NO.		FY		S	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
P.O. NO.		PROP. NO.		FY		S	
28-33 DIV.		PROJECT NO.		FY		S	
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P.O. NO.		PROP. NO.		FY		S	
28-33 DIV.		PROJECT NO.		FY		S	
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P.O. NO.		PROP. NO.		FY		S	
28-3							

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)

Rochester 4, New York

(Address)

Contract No. HF-CJ-2219 Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Req. No. _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		47 (Orig. Inv. Att)				\$4,213.02
		48 (Orig. Inv. Att)				312.05
TOTAL						\$4,525.07

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____ STAT _____

Amount verified; correct
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STAT-
acting Officer)
FORM

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
Cash, \$ _____, on _____, 19 _____ Payee _____
(Name of Bank)

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

Standard Form No. 1034
7 GAO 5000
1034-108-04PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 47

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 3, 1962

(Give place and date)

Payee's Account No. Z-2053

Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

Contract No. H F-CJ-2219

Shipped from

Date 2/19/58

Req. No.
Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	8/13/62 through 9/9/62	Reimbursable Costs Incurred				\$4,213.02
TOTAL						\$4,213.02

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for \$4,213.02
(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

paid by

Check No. _____

Check No. _____

on Treasurer of the United States

on _____

Cash, \$ _____

, on _____

, 19 _____

(Name of Bank)

Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1

of Bureau Voucher No. 47

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	8/13/62 through 9/9/62	<u>Labor Category</u>	<u>Rate</u>		<u>Hours</u>	<u>Amount</u>	
		Engineer #2	\$15.12 ✓		18.0	\$272.16 ✓	
		Engineer #3	11.74 ✓		84.0	986.16 ✓	
		Laboratory Hand WG #9	8.09 ✓		102.2	826.80 ✓	
		Laboratory Hand WG #11	9.23 ✓		27.0	249.21 ✓	
		Laboratory Hand WG #13	9.98 ✓		85.4	852.29 ✓	
		Laboratory Hand WG #15	11.12 ✓		15.6	173.47 ✓	
		Guard	7.65 ✓		4.8	36.72 ✓	
		Total					\$3,396.81 ✓
		<u>Mat'l Subj. to Mat'l. Hdlg. Exp.</u>					
		Purchases - Fixed Price			132.00 ✓		
		<u>Mat'l Not Subj. to Mat'l Hdlg. Exp.</u>					
		Interdivisional	\$585.00				
		Petty Cash	20.00			605.00 ✓	
		Total Material					737.00
		<u>Material Handling Expense</u>					
		17.4% of \$132.00					22.97 ✓
		<u>G & A Expense</u>					
		7.4% of \$759.97					56.24 ✓
							\$4,213.02 ✓

OSA-1713-62
COPY 1 OF 1

4 October 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 47 in the amount of \$4,213.02 which represents reimbursable costs incurred during the period 13 August 1962 through 9 September 1962.

STAT

enc.

cc - ELG
JLB
FGF
EJB

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. 48

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 2, 1962

(Give place and date)

Payee's Account No. Z-2053 Discount Terms

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Check #1
65A-2136-62
COPY OF

Contract No. HF-CJ-2219

Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	9/10/62 through 10/7/62	Reimbursable Costs Incurred				\$312.05
TOTAL						\$312.05

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified; correct for \$312.05
(Signature or initials)

† Approved for = \$

By

Title

Exchange rate = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† (Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on , 19 Payee

Per

Title

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

**Public Voucher for Purchases and
Services Other Than Personal**

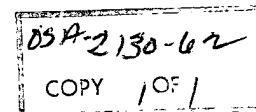
CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 48

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	9/10/62 through 10/7/62	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	
		Engineer #3	\$11.74	21.5	\$252.41 ✓	
		Laboratory Hand Wg-13	9.98	9.7	96.81 ✓	
		Total				\$349.22 ✓
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>				
		Purchases - Fixed Price			(38.00) Cr. ✓	
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u>				
		Interdivisional Purchases \$27.00				
		Petty Cash Purchases <u>21.00</u>			<u>48.00</u> ✓	
		Total Material				10.00 ✓
		Travel Expense				(38.00) Cr. ✓
		<u>Material Handling Expense</u>				
		17.4% of \$(38.00) Cr. ✓				(6.61) Cr. ✓
		<u>G & A Expense</u>				
		7.4% of \$(34.61) Cr. ✓				(2.56) Cr. ✓
						<u>\$312.05</u> ✓



2 November 1962

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 48 in the amount of \$312.05 which represents reimbursable costs incurred during the period 10 September 1962 through 7 October 1962.



STAT

enc.

cc: ELG
JLB
FGF
EJB